**NIST Function and Category Unique Identifiers**

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| **Function Unique** **Identifier** | **Function** | **Category****Unique** **Identifier** | **Category** |
| ID  | Identify | ID.AM | Asset Management  |
|  | ID.BE  | Business Environment  |
|  | ID.GV  | Governance  |
|  | ID.RA  | Risk Assessment  |
|  | ID.RM  | Risk Management Strategy  |
| PR | Protect | PR.AC  | Access Control  |
|  | PR.AT  | Awareness and Training  |
|  | PR.DS  | Data Security  |
|  | PR.IP  | Information Protection Processes and Procedures  |
|  | PR.MA  | Maintenance  |
|  | PR.PT  | Protective Technology  |
| DE | Detect | DE.AE | Anomalies and Events |
|  | DE.CM | Security Continuous Monitoring  |
|  | DE.DP | Detection Processes  |
| RS | Respond | RS.RP  | Response Planning  |
|  | RS.CO  | Communications  |
|  | RS.AN  | Analysis  |
|  | RS.MI  | Mitigation  |
|  | RS.IM  | Improvements  |
| RC | Recover | RC.RP  | Recovery Planning  |
|   | RC.IM  | Improvements  |
|  | RC.CO  | Communications  |

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| **FRAMEWORK PLANNING WORKSHEET** |
| FUNCTIONS | CATEGORIES | SUBCATEGORY | INFORMATIVE REFERENCE(S) |
| IDENTIFY  |  |  |  |
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| PROTECT  |  |  |  |
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|  |  |
| DETECT  |  |  |  |
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| RESPOND  |  |  |  |
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|  |  |
| RECOVER  |  |  |  |
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| **FRAMEWORK PLANNING WORKSHEET EXAMPLE** |
| FUNCTIONS | CATEGORIES | SUBCATEGORY | INFORMATIVE REFERENCE(S) |
| IDENTIFY (ID) | **Asset Management (AM)** | **Inventory / track physical**  | **ISO/IEC 27001** A.7.1.1, A.7.1.2  |
|  |  |
| **Risk Assessment (RA)** | Identify vulnerabilities  | **NIST SP 800-53 Rev. 4** CA-2, RA-3, SI-5  |
|  |  |
| PROTECT (PR) | **Access Control (AC)**  | Identity & credential mgmt  | **COBIT** DSS05.04, DSS06.03  |
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| DETECT (DE) | **Anomalies and Events (AE)**  | Characterize detected events  | **NIST SP 800-53 Rev. 4** SI-4  |
|  |  |
| **Detection Processes (DP)** | Ensure accountability  | **COBIT** DSS05.01  |
| Conduct exercises  | **ISA 99.02.01** 4.4.3.2  |
| RESPOND (RS) | **Response Planning (RP)** | Implement agreed-upon steps  | **ISA 99.02.01** 4.3.4.5.1  |
|  |  |
| **Improvements (IM)** | Incorporate lessons learned  | **ISO/IEC 27001** A.13.2.2  |
|  |  |
| RECOVER (RC) | **Recovery Planning (RP)**  | Execute recover plan | **NIST SP 800-53 Rev. 4** CP-10, CP-2  |
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